

QUARTERLY PREVENTIVE MAINTENANCE & EQUIPMENT INSPECTION

Name of Inspector: STACEY COLLETTE Date of Inspection: 1-17-08
(Print Name)

Inspector's Signature: _____

Diesel Storage Tanks and Dispensing Area:

- ☒ leak detection and high level alarm systems
- ☐
- ☒ hydrocarbon detection/rain diversion system
- ☐
- ☒ secondary containment and spill pads - NEED TO LABEL
- ☐
- ☒ tertiary containment structure - ?
- ☐
- ☒ overflow line - ?
- ☐
- ☒ interstitial drain valve/fittings - ?
- ☐
- ☒ dispensing area and hoses
- ☐
- ☒ tank loading piping and systems
- ☐
- ☐ external tank surfaces
- ☐
- ☐ general area and containment structure
- ☐

remove 6 buckets ✓

*Need to pump out
containment tanks ✓*

*Need to perform House Keeping
Paint Cuts, Roof Build Shed*

Gasoline Storage Tank and Dispensing Area:

- ☒ leak detection and high level alarm systems
- ☐
- ☒ secondary containment and drip pan - Drained & Roof
- ☐
- ☒ spill absorbent pads
- ☐
- ☒ containment structure
- ☐
- ☒ interstitial drain valve/fitting - N/A
- ☐
- ☒ dispensing area and hoses
- ☐
- ☒ tank loading piping and systems - N/A
- ☐
- ☐ external tank surfaces
- ☐
- ☒ general area and tertiary containment structure
- ☐

*Greasy Chains on
Ground*

*Propane tanks need to
be drained & disposed of*

Hazardous Materials/Waste Storage and Accumulation Areas

- ☒ secondary containment pallets, devices or similar equipment
- ☐
- ☒ condition of storage cabinets (if present)
- ☐
- ☒ spill absorbent pads Maintenance Building
- ☐
- ☒ leak detection and high level alarm systems
- ☐
- ☒ secondary containment
- ☐
- ☒ interstitial drain valve/fitting
- ☐
- ☒ tank unloading piping and systems

Skipper Sweep Needs Cleanup

Come Shop

Beam 123 Hoses need bucket to
containing hydraulic hose that are disconnected

oil area need to be under cover

Check black fuel truck 905 & 901
need to order 902 NO Blacks at all

QUARTERLY PREVENTIVE MAINTENANCE & EQUIPMENT INSPECTION

- ☐ ☐
- ☒ external tank surfaces
- ☐ ☐
- ☒ general area
- ☐ ☐
- ☒ inside used oil collection systems (oil carts, hoses, fittings, etc.).
- ☐ ☐

Waste oil holder on mobile carts

RTG Maintenance/Repair Area & Covered Equipment Storage Area:

- ☐ leak detection and high level alarm systems
- ☐ ☐
- ☐ secondary containment
- ☐ ☐
- ☐ interstitial drain valve/fittings
- ☐ ☐
- ☐ oil hoses and fittings
- ☐ ☐
- ☐ tank loading piping and systems
- ☐ ☐
- ☐ external tank surfaces
- ☐ ☐
- ☐ general area
- ☐ ☐
- ☐ Container Storage Areas
- ☐ ☐
- ☐ Emergency Diesel Generators
- ☒ Steam cleaning area and associated oil/water separator
- ☐ ☐
- ☒ Air compressors at Power Shop, M&R Chassis Shop
- ☐ ☐
- ☒ Tire Mount Canopy
- ☐ ☐

hid is on trash cans

larger spill response pit for fluid area

Spill Kit Chassis Power Bay

Spill Containment for Oil Fluid Station Chassis Placed mobile oil cart

oil bay from hick open

Preventive Maintenance

1. Is the integrity of all impervious surfaces intact and in good condition? ☒ yes ☐ no
If no, identify the surfaces that need to be repaired
2. Are all aboveground tank systems (including lines and fittings) intact and in good condition? ☒ yes ☐ no
If no, identify any tanks or tank fittings with leaks or other problems and the steps taken to repair the leak or problem(s)
3. Are all aboveground tank leak detection and high level alarm systems operating and in good working condition? ☒ yes ☐ no
If no, identify any malfunctioning and the steps taken to repair or replace the system
4. Are hazardous materials/wastes stored in appropriate storage areas? ☒ yes ☐ no
If no, move all hazardous materials/wastes to appropriate storage area.
5. Are hazardous material/waste storage containers intact, tightly closed, clean and free of external residues and in good condition? ☒ yes ☐ no
If no, list the containers that are damaged or otherwise improper and the steps being taken to repair/replace them or correct the problem.
6. Are all storm water conveyance system devices (i.e. slotted drains, trench drains, etc.) intact and in good condition? ☒ yes ☐ no
If no, list the devices that are damaged and the steps being taken to repair/replace them.
7. Is all other above-listed equipment and areas (air compressors, emergency generators, steam clean area) in good condition and free of oils, residues or debris? ☒ yes ☐ no
If no, identify any equipment or areas with leaks or other problems and the steps taken to repair the leak or problem(s).

Trucks 7 #2 tire Grease build up on ground
~~from~~

~~Over~~ overfill fuel tanks Nothing Visual
on ground build up on tanks

#12 ~~Skipper~~ Deep on ground need clean up.

Pusher ~~transmission~~ active head under
fuel tank

Old Man - Paint on pallets need to be
~~done~~ in container

Paint Machine ~~is~~ need to be inside container

Empty Drum move ~~into~~ over with other
Drums

House cleaning between Gear container & Crane
boxed purple container?

QUARTERLY PREVENTIVE MAINTENANCE & EQUIPMENT INSPECTION

HOUSEKEEPING PRACTICES

1. Are the parking areas and roadways kept clean of residues and debris (particularly container storage and reefer storage areas and the Trouble Parking Area)? ☒ yes ☐ no
If no, identify the areas which needs to be cleaned
2. Is all machinery kept clean of debris and oils? ☒ yes ☐ no
If no, identify the machinery that needs to be cleaned
3. Are hazardous material storage areas and outside material loading and unloading areas kept clean of oil, residues and debris? ☒ yes ☐ no
If no, identify the areas which needs to be cleaned
4. Are storm water drainage discharge points kept clean of debris and oils? ☒ yes ☐ no
If no, identify the areas that need to be cleaned

SPILL PREVENTION AND RESPONSE

1. Is spill cleanup equipment kept in key locations to expedite spill response? ☒ yes ☐ no
If no, list the equipment to be obtained and the location where it will be stored.
2. If a spill occurred, were the proper reporting and cleanup procedures followed? ☒ yes ☐ no
If no, explain:
3. Has the cause of any spill been determined to attempt to prevent a repeat? ☒ yes ☐ no
If no, evaluate each spill that occurred during the past month and develop a procedure to prevent a recurrence

FOLLOW UP

1. Have any deficiencies identified during the previous month's inspection been corrected? ☒ yes ☐ no
If no, provide the projected date for corrective action

ADDITIONAL COMMENTS – REMARKS



Jeremy
Johnstone/R9/USEPA/US

12/20/2007 01:56 PM

To "Paul Richey" <prichey@trapac.com>

cc

bcc

Subject RE: Findings of Violation/Order for Compliance - Docket No.
CWA-309(a)-08-015 - Request for Compliance Order
Extension

Mr. Richey -

I am not certain from reading your last email message if, by correcting the expected delivery date of information from the Port of Los Angeles, you also intended to concomitantly shorten your request for an extension. Be that as it may, I have consulted my management and your request of an extension until Jan. 24, 2008 is acceptable. Please be advised that we expect to have received the materials by this date. Also, if you are able to finish the work sooner, then we would appreciate receiving any materials as soon as they are ready.

Thank you, please feel free to contact me if you have any further questions, and have a pleasant holiday season.

Jeremy Johnstone
Senior Environmental Engineer
Clean Water Act Compliance Office (WTR-7)
U.S. Environmental Protection Agency, Region 9
Tel: 415-972-3499
Fax: 415-947-3545
email: johnstone.jeremy@epa.gov
"Paul Richey" <prichey@trapac.com>



"Paul Richey"
<prichey@trapac.com>

12/17/2007 08:47 AM

To Jeremy Johnstone/R9/USEPA/US@EPA

cc

Subject RE: Findings of Violation/Order for Compliance - Docket No.
CWA-309(a)-08-015 - Request for Compliance Order
Extension

Mr. Johnstone;

Please forgive my error in noting the Port's projected best production date for the drawings. It reads Dec. 28th, but it should read Dec. 21. My apologies.

> -----Original Message-----

> From: Paul Richey

> Sent: Friday, December 14, 2007 10:47 AM

> To: 'johnstone.jeremy@epa.gov'

> Cc: Frank Pisano

> Subject: Findings of Violation/Order for Compliance - Docket No.
CWA-309(a)-08-015 - Request for Compliance Order Extension

> Importance: High

>

> Mr. Johnstone;

>

> Pursuant to our conversation this morning, please note that our revised SWPPP is 90-95% complete and near ready for submission. However, the necessary facility drawings or blueprints to depict the drainage flow and outflow locations must be secured from the Port of Los Angeles, Engineering Dept., and then presented to our graphics vendor for incorporation in the plan. The drawings were requested from the Port of Los Angeles this week, with their best expected response to be the end of next week (i.e. Dec. 28th). Unfortunately, the 28th is not a guaranteed delivery date, and with the holiday fast approaching, delayed receipt of the drawings may press the response deadline of Jan. 9, 2008.

>

> In view of these circumstances, we respectfully request an extension for response to the compliance order to ensure avoiding a delinquent submission. We anticipate that no more than 15 days beyond the current due date would be necessary. This would obligate our response to be no later than Jan. 24, 2008. Please advise whether or not you are agreeable to our request.

>

> We thank you for your consideration, and look forward to your reply.

>

> Regards,

>